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January 30, 2004

2/5/04
DATE

Camilla Reminsky
Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
Washington, D.C. 20463

Identification Number: C00115667

Reference: Amendments to Reports from 11/06/02 through 09/30/03

Dear Ms. Reminsky:

As you requested, the reports as referenced below are hereby amended to include the information regarding the original vendors aggregating in excess of \$200 in the election cycle for which reimbursements were made to individuals for transactions other than travel, meals and lodging. The year-end report for 10/01/03-12/31/03 reflects such transactions as MEMO entries, and this will be done in future reports for this election cycle.

Report for 11/06/02-11/25/02

For the reimbursement to Sandy Patano for telephone service, the amount of \$402.74 was paid to the original vendor, Verizon Wireless, 7155 Denton, Boise, Idaho 83704, for telephone service.

For the reimbursement to Pamela Thier for supplies, the amount of \$374.16 was paid to the original vendor, Costco, 2051 S. Cole Road, Boise, Idaho 83709, for supplies.

For the reimbursement to Debbie Field for supplies, the amount of \$99.85 was paid to the original vendor, Costco, 2051 S. Cole Road, Boise, Idaho 83709, for supplies.

Report for 11/26/02-12/31/02

For the reimbursement to Sandy Patano for telephone service, the amount of \$151.20 was paid to the original vendor, Verizon Wireless, 7155 Denton, Boise, Idaho 83704, for telephone service.

For the reimbursement to Larry Craig for meeting meal expense, the amount of \$319.75 was paid to the original vendor, US Senate Restaurant, Senate Office Building, First and C Streets, NE, Washington, DC 20510, for meeting meal expense.

For the reimbursement to Pamela Thier for postage, the amount of \$74.00 was paid to the United States Postal Service in Boise, Idaho, 770 S. 13th Street, Boise, Idaho 83704, for postage.

For the reimbursement to Jean Krogstad for postage, the amount of \$28.05 was paid to the original vendor, United States Postal Service in Boise, Idaho, 770 S. 13th Street, Boise, Idaho 83704, for postage.

For the reimbursement to Jean Krogstad for supplies, the amount of \$51.44 was paid to the original vendor, Costco, 2051 S. Cole Road, Boise, Idaho 83709, for supplies.